CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate M. J. (MERT) SMILEY, JR. 14464 L. Keller Rd. St. Amant, LA 70774	2. Office Sought (Include title of office as well Assessor Ascension Ascension	OFFICE USE ONLY Report Number: 54297 Date Filed: 11/11/2015 Report Includes Schedules:	
		Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707			
Name of Person Preparing Report KATHY H	I I SCHEXNAYDRE	_	
Daytime Telephone 225-675-5651	ISOHEMNAIDILE		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of November	<u>, 2015</u> .		
M. J. (Mert) Smiley, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-715-6110 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 550.00
5. Other Receipts (Schedule A-3)	\$ 7.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 557.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,354.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,354.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 124,714.30
15. Plus total receipts this period (Line 8 above)	\$ 557.24
16. Less total disbursements this period (Line 13 above)	\$ 38,354.23
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 86,917.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 250.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DRAFTING SERVICES LLC 17156 W. Swamp Road Prairieville, LA 70769	10/16/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREATER BATON ROUGE HBA 10518 Kentshire Ct. Baton Rouge, LA 70810	10/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SITMAN LOUPE, JR 217 E. Freddie Street Gonzale, LA 70737	10/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only o	n last page of this schedule)	\$ 250.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK Post Office Box 850 Gonzales, LA 70707	10/30/2015	Interest earned	\$7.24
5. Total OTHER RECEIPTS during this reporting period	\$ 7.24		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) ATHLETIC CENTER. INC. 10/16/2015 Tshirts for door to door \$ 180.00 campaign volunteers 1205 N. Airline Hwy Gonzales, LA 70737 Campaign work 10/27/2015 \$ 100.00 **NOIL BOUDREAUX** 14484 Bishop Woods Gonzales, LA 70737 WARREN BROUSSARD 10/24/2015 Music entertainment for \$600.00 election night gathering 11016 Sheraton Drive Baton Rouge, LA 70815 10/12/2015 Decals for campaign signs \$ 1,155.53 **DIEZ SIGNS** 1406 Coon Trap Road Gonzales, LA 70737 DONALDSONVILLE CHIEF Campaign ad 10/29/2015 \$ 268.38 P.O. Box 309 Donaldsonville, LA 70346 **DUCKROOST SEAFOOD** 10/20/2015 \$40.84 Meeting with campaign volunteers 13277 Hwy 431 St. Amant, LA 70774 10/20/2015 \$ 10.61 Meeting with campaign **DUCKROOST SEAFOOD** volunteers 13277 Hwy 431 St. Amant, LA 70774 Campaign work **NELL ERVIN** 10/22/2015 \$ 150.00 **Houmas Street** Donaldsonville, LA 70346 \$2,505.36 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
GALVEZ SEAFOOD 40306 LA Hwy 42 Prairieville, LA 70769	10/09/2015	Meeting with door to door campaign volunteers	\$ 166.54
GONZALES WEEKLY CITIZEN PO Box 430 Gonzales, LA 70707	10/28/2015	Newspaper ad	\$ 268.38
KOPY KAT'S PRINTING 226 South Burnside Avenue Gonzales, LA 70737	10/22/2015	Push card printing	\$ 190.00
KOPY KAT'S PRINTING 226 South Burnside Avenue Gonzales, LA 70737	10/08/2015	Push Card printing	\$ 395.20
LAS PALMAS 36520 Oak Plaza Avenue Prairieville, LA 70769	10/17/2015	Meeting with campaign volunteers	\$ 181.46
LEBLANC'S FOOD STORES 209 South Airline Hwy Gonzales, LA 70737	10/24/2015	Dessert for election night gathering	\$ 78.37
MURPHY EXPRESS 209 W. Hwy 30 Gonzales, LA 70737	10/14/2015	Fuel for campaign door to door and sign installation	\$ 31.72
NICKS PIZZA AND SUBS 14434 Hwy 44 Gonzales, LA 70737	10/10/2015	Meeting with campaign volunteers	\$ 37.74
3. SUBTOTAL (optional)	I		\$1,349.41
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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10/24/2015 10/	assist in calculating totals that must be reported on the Summary Page.				
10/24/2015 10/	Name and Address of Recipient	'	1 ' -		
Volunteers Vol	1011 South Burnside	10/24/2015	· ·	\$ 34.72	
Campaign ad Section 200.00 Campaign ad Section 200.00 Section 20	37390 Perkins Road	10/19/2015		\$ 67.46	
2033 E. Parlange Gonzales, LA 70707 PIT STOP EXXON 11520 Hwy 431 St. Amant, LA 70774 PIT STOP GONZALES 15016 Hwy 44 Gonzales, LA 70737 R. RAYBORN CHARTER SCHOOL 6118 Hwy 44 Gonzales, LA 70737 RATCLIFF'S FLORIST 822 Felix Avenur Gonzales, LA 70737 Base for Campaign \$ 29.15 Gas for Campaign \$ 29.15 Contribution to fundraising event \$ 10/29/2015 Contribution to fundraising event \$ 150.00 decorations for campaign event \$ 70.53 event	6743 Hwy 44, Suite 123	10/16/2015		\$ 170.51	
11520 Hwy 431 St. Amant, LA 70774 PIT STOP GONZALES 15016 Hwy 44 Gonzales, LA 70737 R. RAYBORN CHARTER SCHOOL 6118 Hwy 44 Gonzales, LA 70737 RATCLIFF'S FLORIST 822 Felix Avenur Gonzales, LA 70737 10/26/2015 Fuel for sign removal \$ 44.47 Contribution to fundraising event \$ 150.00 decorations for campaign event \$ 70.53	2033 E. Parlange	10/29/2015	Campaign ad	\$ 200.00	
15016 Hwy 44 Gonzales, LA 70737 R. RAYBORN CHARTER SCHOOL 6118 Hwy 44 Gonzales, LA 70737 RATCLIFF'S FLORIST 822 Felix Avenur Gonzales, LA 70737 10/26/2015 Contribution to fundraising event 10/15/2015 decorations for campaign event \$ 70.53	11520 Hwy 431	10/22/2015	Gas for Campaign	\$ 29.15	
6118 Hwy 44 Gonzales, LA 70737 RATCLIFF'S FLORIST 822 Felix Avenur Gonzales, LA 70737 10/26/2015 decorations for campaign event \$ 70.53	15016 Hwy 44	10/29/2015	Fuel for sign removal	\$ 44.47	
822 Felix Avenur Gonzales, LA 70737	6118 Hwy 44	10/15/2015	-	\$ 150.00	
3. SUBTOTAL (optional) \$766.84	822 Felix Avenur	10/26/2015	I	\$ 70.53	
	3. SUBTOTAL (optional)	·	•	\$766.84	
4. TOTAL (optional - complete only on last page of this schedule)	4. TOTAL (optional - complete only on last page of this s	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
SPARTAN/GATOR SHOUT OUT 12487 Agnes Marie Road St. Amant, LA 70774	10/09/2015	Contribution to school fundraiser	\$ 100.00
TAYLOR MEDIA P.O. Box 1802 Denham Springs, LA 70727	10/14/2015	Campaign graphic design, newspaper advertising and radio advertising	\$ 2,616.00
TAYLOR MEDIA P.O. Box 1802 Denham Springs, LA 70727	10/08/2015	Mailouts and newspaper campaign ads	\$ 9,805.47
TAYLOR MEDIA P.O. Box 1802 Denham Springs, LA 70727	10/26/2015	Mail outs	\$ 10,213.83
TAYLOR MEDIA P.O. Box 1802 Denham Springs, LA 70727	10/26/2015	Facebook campaign ads	\$ 200.00
TAYLOR MEDIA P.O. Box 1802 Denham Springs, LA 70727	10/20/2015	Mail outs, radio advertising	\$ 10,504.82
TRIPLE S CONVENIENCE STORES PO Box 309 St. Amant, LA 70774	10/20/2015	fuel for door to door	\$ 42.50
WEST ASCENSION MINISTERS ALLIANCE P.O. Box 71 Belle Rose, LA 70341	10/05/2015	Donation to organization	\$ 250.00
3. SUBTOTAL (optional)			\$33,732.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,354.23